

Transaction List

Search by:

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/21/2006	INTEFSW	1035	SALE	1202	A	1,550.00	10722288	191345
06/16/2006	INTEFSW	1449	SALE	1504	A	300.00	10722288	191345
06/16/2006	INTEFSW	1448	SALE	1501	A	1,400.00	10722288	191345
03/15/2006	MBLANCO	16	SALE	1201	A	200.00	10722288	
06/25/2004	WASFAW1	21	SALE	1252	A	420.00	10722288	
06/25/2004	WASFAW1	20	SALE	1051	A	130.00	10722288	
06/23/2004	RAMPTAS	692	SALE	8021	A	40.00	10722288	191345
12/02/2003	STEUMEL1	51	SALE	1201	A	258.00	10722288	
12/02/2003	STEUMEL1	50	SALE	1202	A	414.00	10722288	
12/02/2003	STEUMEL1	49	SALE	1001	A	770.00	10722288	

Adjustment Detail

Authorization Detail



Previously paid